

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 27/07/2023

Voucher No : RV-0723-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	24,688	0	Receive Cheque no. Chq. from EFG Hermes Pakistan Limited against TCSAS-0723-36, invo
2	10010054	Advance Tax Deducted (Tcss)	1,437	0	Receive Cheque no. Chq. from EFG Hermes Pakistan Limited against TCSAS-0723-36, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from EFG Hermes Pakistan Limited against TCSAS-0723-36, invo
4	100100120	EFG Hermes Pakistan Limited	0	26,125	Receive Cheque no. Chq. from EFG Hermes Pakistan Limited against TCSAS-0723-36, invo
TOTAL :			26,125	26,125	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_